



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

Martha Weisend, Treasurer
Texas Republican Congressional
Committee AKA Victory 94
211 East 7th Street, Suite 620
Austin, TX 78701

DEC 28 1994

Identification Number: C00143743

Reference: October Quarterly Report (7/1/94-9/30/94)

Dear Ms. Weisend:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A of your report (pertinent portions attached) discloses an apparent contribution(s) from a corporation(s). 2 U.S.C. 5441b(a)) prohibits the receipt of contributions from corporations unless made from a separate segregated fund established by the corporation.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. If you have received a corporate contribution(s), you must transfer-out the impermissible funds to an account not used to influence federal elections or refund the full amount to the donor(s) in accordance with 11 CFR §103.3(b). In the best interest of your committee, all transfers-out and refunds should be made within thirty days of the treasurer's receipt of the impermissible funds. The Commission recommends that you inform the contributor(s) in writing to provide the donor(s) with the option of receiving a refund or granting written authorization for a transfer to another Account.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for the transfer-out or refund. In addition, any transfers-out or refunds should be disclosed on Schedule B supporting Line 22 or 28 of the report covering the period during which the transaction was made.

Although the Commission may take further legal action concerning the acceptance of a prohibited contribution, prompt action by your committee to transfer-out or refund the amount will be taken into consideration.

-You have received contributions from numerous entities, which appear to be unincorporated proprietorships or partnerships. Generally, these types of contributions are to be attributed to each person based on their percentage of ownership in the firm. Each person who has contributed in excess of \$200 since January 1 should be identified by name, address, occupation, name of employer, amount of contribution, and aggregate total on Schedule A. 11 CFR §110.1(k) Please amend your report by providing the omitted information.

-Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Contributions from political action committees should be properly disclosed on a separate Schedule A, supporting Line 11(c) of the Detailed Summary Page. Please refer to the instructions contained on the forms to determine the proper categorization when preparing your next filing.

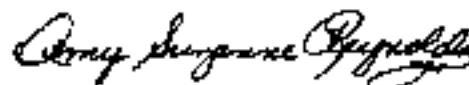
-Please provide clarification of the reimbursements disclosed on Schedule A supporting Line 15 of the Detailed Summary Page for "List Production".

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B supporting Line 21(b) of your report to clarify the following description(s): fundraising event. For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-On Schedule H4 supporting Line 21(a), you have failed to provide the category of activity and the event year-to-date total for the disbursement to Allyn & Co. for the Tabloid Mailing #1 event. In addition, you have only disclosed this expenditure as a memo entry on Schedule H4 with references to Schedule B supporting Lines 23 and 29. If this expenditure is a shared federal/non-federal disbursement, it should be added into the total activity disclosed on Schedule H4 supporting Line 21(a), and only the federal share should appear on a separate disbursement schedule and line. The non-federal total should be disclosed on Schedule H4 and included in the total for Line 21(a)(ii). Please amend your report to clarify the nature of this disbursement and to provide its category and event year-to-date total.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,



Amy Suzanne Reynolds
Reports Analyst
Reports Analysis Division

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Line: 11a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE

TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Randall H. Erben
807 Brazos Ste 402
Austin, TX 78701

EMPLOYER
Self

DATE
09/21/94

AMOUNT
250.00

OCCUPATION
Lawyer

Receipt for:

Aggregate YTD: \$ 250.00

B. Mr. Robert C. Vaughn
3738 Oak Lawn Ave 101
Dallas, TX 75219

EMPLOYER
Vaughn Petroleum,
Inc.

DATE
09/21/94

AMOUNT
250.00

OCCUPATION
Oil and Gas

Receipt for:

Aggregate YTD: \$ 250.00

C. Mr. James D. Pratt
5324 Mariner's Dr.
Plano, TX 75093

EMPLOYER
Italics Management

DATE
09/21/94

AMOUNT
1,000.00

OCCUPATION
Owner

Receipt for:

Aggregate YTD: \$ 1,000.00

D. Mr. Bobby B. Lyle
5688 N. Central EXPY #1600
Dallas, TX 75206

EMPLOYER
Lyco Energy Corp.

DATE
09/21/94

AMOUNT
250.00

OCCUPATION
Oil and Gas
Production
Aggregate YTD: \$ 250.00

Receipt for:

E. Keystone Consol. Industries
700 S. Adams
Bartonville, IL 61607

EMPLOYER

DATE
09/21/94

AMOUNT
1,000.00

OCCUPATION

Receipt for:

Aggregate YTD: \$ 1,000.00

F. Ms. Ruth F. Dealey
3831 Turtle Creek BLVD #22f
Dallas, TX 75219

EMPLOYER
Turner, Dealey &
Zimmerman

DATE
09/21/94

AMOUNT
500.00

OCCUPATION
Lawyer

Receipt for:

Aggregate YTD: \$ 500.00

G. Mr. Ron Gardner
4110 San Carlos
Dallas, TX 75205

EMPLOYER

DATE
09/22/94

AMOUNT
200.00

OCCUPATION
Chief Financial
Officer
Aggregate YTD: \$ 225.00

Receipt for:

SUBTOTAL of Receipts This Page (optional)

3,450.00

TOTAL This Period (last page this line number only)

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84322660686

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